

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 05-Sep-2012		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE N00039		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		CODE S2206A SCD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085			
				X 10B. DATED (SEE ITEM 13) 07-Sep-2010			
CODE 4Z5A9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement between the parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: youngj121046 See Herein PR 1300295575							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KAREN RAINVILLE / CONTRACTING OFFICER TEL: 858-537-0423 EMAIL: karen.rainville@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 05-Sep-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

SUMMARY OF CHANGES

The purpose of this modification is to:

1. Exercise CLIN 1009 and establish an undefinitized not to exceed funding Ceiling in the amount of \$303,479. The definitization schedule for this CLIN shall be as follows:
 - Submission of finalized Spares List with associated pricing by 15 September 2012
 - Completion of negotiations of finalized Spares List and associated pricing by 30 September 2012
2. Update "Section F" Delivery schedule at no cost to the Government.
3. Update Statement of Work from Version 1.4 dated 16 November 2010 to Version 1.5, dated 30 June 2012 (removing instances of LRIP).
4. Incorporate Attachment 8, Spares List (CLIN 1009), dated 17 August 2012

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$303,479.00 from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1009

The CLIN type priced has been deleted.

The CLIN extended description has changed from Spares as defined by SOW para 3.14.3.1 and 3.14.8. Not to Exceed (NTE) \$500,000. See Note 3 to Spares as defined by SOW para 3.14.3.1 and 3.14.8. CLIN Not to Exceed (NTE) is \$500,000. See Note 3. See Attachment 8 Spares List (CLIN1009) SubCLIN 1009AA obligates \$303,479 of funding. The remaining ceiling under CLIN 1009 is \$196,521.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$500,000.00 from \$500,000.00 to \$0.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$500,000.00 from \$500,000.00 to UNDEFINED.

SUBCLIN 1009AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AA FFP		1	Lite	\$303,479.00	\$303,479.00 NTE
	CLIN 1009 AUV Spares In accordance with the PIO clause in section H of the above referenced contract, the purpose of this is to exercise an undefinitized modification for CLIN 1009 "LBS-AUV Spares" and provide a not-to-exceed funding Ceiling in the amount of \$303,479. The definitization schedule for this contract modification will be as follows: - Submission of finalized Spares list with associated pricing 15 September 2012 - Negotiations of finalized Spares list with Contractor, 30 September 2012. The work under this contract shall be performed in accordance with Attachment (1), Statement of Work (SOW) for LBS-AUV, paragraphs 3.14.3.1 and 3.14.8. Period of Performance of CLIN 1009 is: Four months after Date of Award FOB: Destination PR Number: 1300295575				
	ACRN: AN Funded Amount: \$303,479.00				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1009AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

F-302 TIME AND PLACE OF DELIVERY--F.O.B. DESTINATION (DEC 1999)

Destination and delivery schedule are set forth below:

CLIN	Supplies/Services	Location	Delivery Schedule
0001	EDM AUV System	SSC-Pacific	19 MACA
0003	EDM AUV Transponder Navigation Function	SSC-Pacific	19 MACA
0005	Data	IAW CDRLs	IAW CDRLs
1001	AUV Vehicle	SSC-Pacific	12 MAOE
1003	AUV Ship-set (without vehicle)	SSC-Pacific	12 MAOE
1005	AUV Transponder Function	SSC-Pacific	12 MAOE
1008	Data	IAW CDRLs	IAW CDRLs
1009	Spares	NAVOCEANO	TBD
1010	Functional Development Eng. Services	IAW TDL	IAW TDL
1011	Engineering & Support Services	IAW TDL	IAW TDL
1012	Operation & Maintenance Support Services	IAW TDL	IAW TDL
1013	ODC (for CLIN 1010)	IAW TDL	IAW TDL
1014	ODC (for CLIN 1011)	IAW TDL	IAW TDL
1015	ODC (for CLIN 1012)	IAW TDL	IAW TDL

2001	AUV Vehicle	SSC-Pacific	12 MAOE
2003	AUV Ship-set (without vehicle)	SSC-Pacific	12 MAOE
2005	AUV Transponder Function	SSC-Pacific	12 MAOE
2008	Data	IAW CDRLs	
2009	Spares	NAVOCEANO	TBD
2010	Functional Development Eng. Services	IAW TDL	IAW TDL
2011	Engineering & Support Services	IAW TDL	IAW TDL
2012	Operation & Maintenance Support Services	IAW TDL	IAW TDL
2013	ODC (for CLIN 2010)	IAW TDL	IAW TDL
2014	ODC (for CLIN 2011)	IAW TDL	IAW TDL
2015	ODC (for CLIN 2012)	IAW TDL	IAW TDL
3001	AUV Vehicle	SSC-Pacific	12 MAOE
3003	AUV Ship-set (without vehicle)	SSC-Pacific	12 MAOE
3005	AUV Transponder Function	SSC-Pacific	12 MAOE
3008	Data	IAW CDRLs	
3009	Spares	NAVOCEANO	TBD
3010	Functional Development Eng. Services	IAW TDL	IAW TDL
3011	Engineering & Support Services	IAW TDL	IAW TDL
3012	Operation & Maintenance Support Services	IAW TDL	IAW TDL
3013	ODC (for CLIN 3010)	IAW TDL	IAW TDL
3014	ODC (for CLIN 3011)	IAW TDL	IAW TDL
3015	ODC (for CLIN 3012)	IAW TDL	IAW TDL
4001	AUV Vehicle	SSC-Pacific	12 MAOE
4003	AUV Ship-set (without vehicle)	SSC-Pacific	12 MAOE
4005	AUV Transponder Function	SSC-Pacific	12 MAOE
4008	Data	IAW CDRLs	
4009	Spares	NAVOCEANO	TBD
4010	Functional Development Eng. Services	IAW TDL	IAW TDL
4011	Engineering & Support Services	IAW TDL	IAW TDL
4012	Operation & Maintenance Support Services	IAW TDL	IAW TDL
4013	ODC (for CLIN 4010)	IAW TDL	IAW TDL
4014	ODC (for CLIN 4011)	IAW TDL	IAW TDL
4015	ODC (for CLIN 4012)	IAW TDL	IAW TDL
5001	AUV Vehicle	SSC-Pacific	12 MAOE
5003	AUV Ship-set (without vehicle)	SSC-Pacific	12 MAOE
5005	AUV Transponder Function	SSC-Pacific	12 MAOE
5008	Data	IAW CDRLs	
5009	Spares	NAVOCEANO	TBD
5010	Functional Development Eng. Services	IAW TDL	IAW TDL
5011	Engineering & Support Services	IAW TDL	IAW TDL
5012	Operation & Maintenance Support Services	IAW TDL	IAW TDL
5013	ODC (for CLIN 5010)	IAW TDL	IAW TDL
5014	ODC (for CLIN 5011)	IAW TDL	IAW TDL
5015	ODC (for CLIN 5012)	IAW TDL	IAW TDL

PERIOD OF PERFORMANCE

The period of performance for CLINS 0001 through 0005 is from Date of Award through 31 July 2012. The delivery schedule for the EDM units remains at 19 MACA.

MACA = Months After Contract Award

MAOE = Months After Option Exercise

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$303,479.00 from \$13,764,364.00 to \$14,067,843.00.

SUBCLIN 1009AA:

Funding on SUBCLIN 1009AA is initiated as follows:

ACRN: AN

CIN: 130029557500001

Acctng Data: 1721810 M8JC 310 00039 0 050120 2D 000000

Increase: \$303,479.00

Total: \$303,479.00

Cost Code: A00001338366

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Exhibits:

Exhibit A – Contract Data Requirements List (CDRL) A001 through A072, Version 1.3, dated 21 May 2012

Attachments:

Attachment 1 – LBS-AUV Statement of Work (SOW), **Version 1.5, dated 30 June 2012**

Attachment 2 – LBS-AUV System Performance Specification (SPS), Version 1.4, dated 17 May 2012

Attachment 3 – DD Form 254, Security Classification

Attachment 4 – CLIN/SOW Matrix

Attachment 5 – Small Business Plan, revised 12 November 2010

Attachment 6 – Allotment of Funds, dated 23 July 2012

Attachment 7 – Hydroid’s End User License Agreement (EULA), dated 23 December 2011

Attachment 8 – Spares List (CLIN 1009), dated 17 August 2012
(End of Summary of Changes)